Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

No. **1st & final bill**

Division: Yelahanka Division Sub Division: Yelahanka Division

Bill Received No..... ...Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work : "Maintenance and repairs to Footpath in Chowdeshwari Ward no-02 of Yelahanka Sub Division "..

Est. cost: 30.00 lakhs

Job Code No:002-23-000008

Name of Contractor and Full Address : Sri KIRAN GOWDA D[SRI CHANNAKESHAWA ENTERPRISES]

Work Order No: **BBMP/EE/YNK.D/EPMT-12/WO/65/2022-23** **Dated : 10-01-2023**

Certified that the measurements were taken by me on 5/12/23 .....and recorded in pages 587401 to 04.

of measurement Book No.....5875..... and that the work is satisfactorily executed.

K-G-n.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 5/12/23 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Ranesanjeev

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divisor
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

K-G-n.

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

K-G-n.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Name of Work: Maintenance and repairs to Footpath in Chowdeshwari Ward no 02 of [illegible]

ABSTRACT

Sl No	Description of Work	Unit	As per ModifiedShedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Removing and resetting of Kerb Stone	M	579.00	96.05	55612.95	–	–	578.70	96.05	55584.14	578.70	55584.14
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	14.00	4548.45	63678.30	–	–	14.00	4548.45	63664.65	14.00	63664.65
3	Supplying and fixing M15 grade precast cement concrete Kerb stones for Roadway, Sidewalls and gutters fixed with CM 1:3 fixed and finsihed in line as per direction of Engineer in charge. (The cost of PCC shall be paid extra) 600 x 300 x 150 mm Kerb Stone	Nos	1556.00	380.25	591669.00			1556.00	380.25	591669.00	1556.00	591669.00
4	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces	Sqm	447.65	70.13	31393.69		–	447.35	70.13	31372.83	447.35	31372.83
5	Providing and fixing precast reinforced cement concrete covering slabs of 10Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.	Sqm	124.20	1554.00	193006.80	–	–	124.11	1554.00	192866.94	124.11	192866.94

Sl No	Description of Work	Unit	As per ModifiedShedule -B			Previous measurement		Present Measurement			Up to date	
E2	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	T.km'	1040.64	84.11	87528.65			1040.34	84.11	87503.62	1040.34	87503.62
	SUB TOTAL				2032927.22					2032637.07		2032637.07
	GST 18%				365926.90					365874.67		365874.67
	Grand Total				2398854.11					2398511.75		2398511.75

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Contractor